

FIG. 1

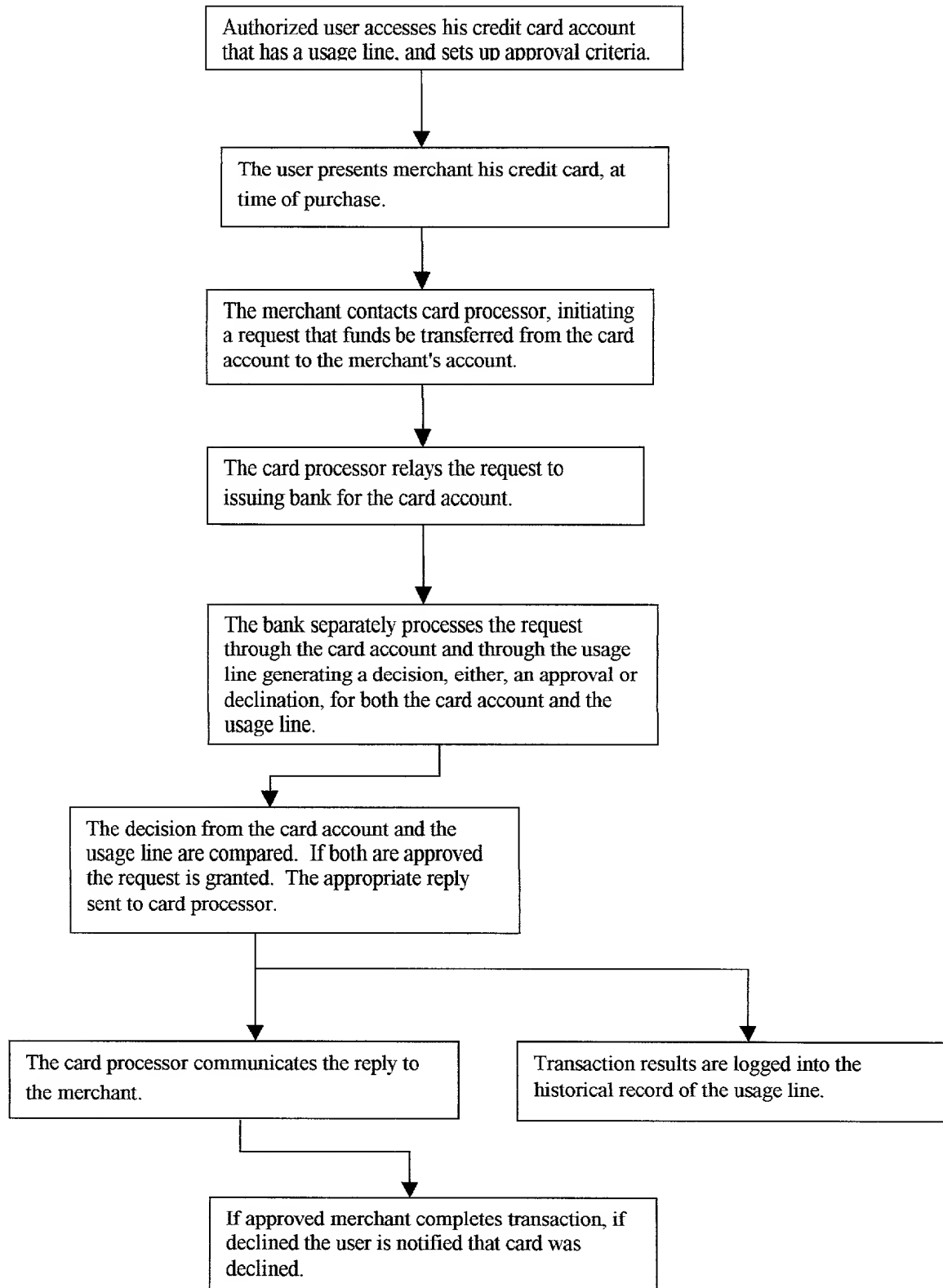


Fig. 2

Tracking Parameters

Keep track of: ☒ Name ☐ Acct No. ☐ Password ☐ My Back ☐ If Fre ☐ If Fre ☐ My Ans

Limit

Online Merchants

FREQUENCY OF USE

Merchant Approval

No Merchants are Approved Any Time True ☐ False ☐ With Exception ☒

Exception 1 ☐ All merchants only during the following time

Time Day Month Year

6:00 AM to 9:50 AM 1 - 31 January - December 2001

Exception 2 ☒ The following merchants all the time.

Merchant

Exception 3 ☒ The following merchants during the specified time.

Name Time Day Month of Current year

Merchant 7:00 AM to 8:50 AM 11 - 12 December

Exception 4 ☐ Only express User Approval allowed. Contact

FIG. 3a

TRACKING PARAMETERS

Keep track of all transactions

IDENTITY

MERCHANT APPROVAL

NAME

Acct N

Passw

My Ba

My Ar

FREQUENCY OF USE

Limit Frequency Of Use

Yes ☒ no ☐

Per Week Yes ☒ no ☐ Select Frequency Per Week

Per Day Yes ☐ no ☐ 15

If Frequency is exceeded contact me by email at Devcoe@vision.com

If Frequency is exceeded contact me by telephone Do not call

Limit Amount of Single Purchase Yes ☒ no ☐

Amount is : \$550

FIG. 3b

The image shows a screenshot of a merchant approval form. The form is divided into several sections. At the top, there are three tabs: "TRACKING PARAMETERS" (callout 34), "FREQUENCY OF USE" (callout 32), and "MERCHANT APPROVAL" (callout 31). The "MERCHANT APPROVAL" tab is currently selected. Below the tabs, there is a section titled "Keep track of" with a "Limit" dropdown menu. The "Limit" dropdown is set to "No Merchants". Below this, there are three radio buttons: "True" (callout 33), "False", and "With Exception" (which is selected). Below the radio buttons, there are two input fields: "Name" (containing "John H. Doe") and "PIN" (containing "6785"). Below these, there are two more input fields: "Acct No." (containing "2568-2678-8976-9884") and "Exp Date" (containing "12/28"). Below these, there are two more input fields: "Password" (containing "*****") and "Confirm Password" (containing "*****"). Below these, there is a section titled "My Backup password question is" with an input field containing "Breakfast?". Below this, there is a section titled "My Answer is" with an input field containing "3 apples".

FIG. 3c

33

32

34

31

IDENTITY

FREQUENCY OF USE

MERCHANT APPROVAL

Name

Limit

No Merchants are Approved Any Time True ☐ False ☐ With Exception ☒

TRACKING PARAMETERS

History

Keep track of all transactions yes ☒ no ☐

Name ☒ Date ☒ Transaction No. ☒ Amount ☒ Explanation ☒

ing time

Year

2001

Efficiency

Initiate a test transaction ? yes ☐ no ☒

Keep track of time necessary to issue approval ? yes ☐ no ☒

pecified time.

month of Current year

December

Cash Advance

Name of Bank Bank of America Acct No. 00786789455

Contact

FIG. 3d